## OKRTI REQUEST FOR ORDERS / DUTY WORKSHEET

For use of this form, see OKRTI SOP; the proponent agency is OKRTI

## PRIVACY ACT STATEMENT

AUTHORITY: Sections 510 and 511, Title 10, U.S. Code; Sections 301 and 304, Title 32, U.S. Code; and Executive Order 9397 (Privacy Act of 1974, Section 7[b]). PRINCIPAL PURPOSE: To submit Level 1 AFCOS orders request. ROUTINE USES: To communicate essential data required to request orders and document chain-ofcommand approval for requested duty. DISCLOSURE: Disclosure is mandatory. Orders will not be requested without full completion of this form. Instructions: All questions must be completed to the fullest extent possible. Submit the completed request to the OKRTI AFCOS Manager. 1. RFO Submitted By: 2. Date RFO Submitted: 3. Orders Requested For: Last Name—First Name—MI 4. Soldier's Unit 5. Soldier's SSN  $\square$  ADSW  $\square$  ADT  $\square$  AT  $\Box$ IDT Travel Only: AGR  $\square$  ADSW  $\square$  ADT  $\Box$ AT 6. Duty Status:  $\square$ RMA 7. Purpose of Orders / Duty Request **Important Notes:** 8. Period of Duty TO: FROM: 10. Reimbursable Conference or Registration Fee? ☐ Yes ☐ No 9. Government Ouarters Available? ☐Yes ☐ No Government Rations Available? \( \subseteq \text{Yes} \quad \subseteq \text{No.} \) 11. Commander or Full-Time NCOIC Typed Name: 12. CO or Full-Time NCOIC Signature 13. CO or NCOIC Phone 14. Regimental Commander / XO's Typed Name 15. Regimental Commander / XO's Signature 16. Date Signed For Duty at the OKRTI 17. Report to (OIC or NCOIC and Location) 18. Report Date and Time For Duty Away From the OKRTI 20. IDT Travel Yes No If "Yes", travel authorized to: 19. Further TDY Authorized to: 21. Mode of Transportation Government Provided: Vehicle Aircraft POC: Driver Passenger ☐ Commercial Air Rental Car Request? Yes No Rental Car Approved? ☐ Yes ☐ No Other Travel Expenses? \_ Amendment of Orders 22. Orders No. 23. Orders Dated 24. As Reads: 25. How Changed: 26. POC for Request: 27. Reason For Change: **Revocation of Orders** 28. Orders No. 29. Orders Dated 30. Orders Start / End Date 31. Why Revoked: **Travel Voucher** 32. Travel Voucher Submitted: ☐ Yes ☐ No

Date Submitted: